

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF ILLINOIS

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	Colette M. Dailey Electrical Contractors, Inc.	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names	DBA Dailey Electric	
3. Debtor's federal Employer Identification Number (EIN)	36-4377562	
4. Debtor's address	Principal place of business 702 Vermont Palatine, IL 60067 Number, Street, City, State & ZIP Code Cook County	Mailing address, if different from principal place of business P.O. Box, Number, Street, City, State & ZIP Code Location of principal assets, if different from principal place of business Number, Street, City, State & ZIP Code
5. Debtor's website (URL)		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify:	

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (if known) _____
Name

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- ☒ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11. *Check all that apply:*

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- ☒ No
- ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor _____	Relationship _____
District _____	When _____ Case number, if known _____

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (if known) _____
Name

11. Why is the case filed in this district? *Check all that apply:*
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?
- ☒ No
- ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention?** (*Check all that apply.*)
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other _____
- Where is the property?** _____
Number, Street, City, State & ZIP Code
- Is the property insured?**
- ☐ No
- ☐ Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds *Check one:*
- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input checked="" type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input checked="" type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (if known) _____
Name

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 19, 2018
MM / DD / YYYY

X /s/ James P. Dailey
Signature of authorized representative of debtor

Title President

James P. Dailey
Printed name

18. Signature of attorney

X /s/ Gina B. Krol
Signature of attorney for debtor

Date April 19, 2018
MM / DD / YYYY

Gina B. Krol 6187642
Printed name

Cohen & Krol
Firm name

105 West Madison Street
Suite 1100
Chicago, IL 60602-4600
Number, Street, City, State & ZIP Code

Contact phone 312.368.0300

Email address _____

6187642 IL
Bar number and State

Fill in this information to identify the case:

Debtor name Colette M. Dailey Electrical Contractors, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 19, 2018

X /s/ James P. Dailey

Signature of individual signing on behalf of debtor

James P. Dailey

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Colette M. Dailey Electrical Contractors, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 210,804.68
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 210,804.68

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 79,385.17
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 248,291.69
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 588,216.70
4. Total liabilities Lines 2 + 3a + 3b	\$ 915,893.56

Fill in this information to identify the case:Debtor name Colette M. Dailey Electrical Contractors, Inc.United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Chase BankChecking9882\$2,807.533.2. Union National BankChecking8714\$5.003.3. Union National BankChecking8854\$1.00**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$2,813.53**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (If known) _____
Name

☒ Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old: 435,078.00 - 230,400.00 =.... \$204,678.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$204,678.00

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture See attached list	<u>\$16,100.00</u>		<u>\$350.00</u>

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$350.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
☐ Yes

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (If known) _____
Name

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48.	Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment) See attached list	\$125,930.00		\$2,963.15

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$2,963.15

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites			
62.	Licenses, franchises, and royalties			

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (If known) _____
Name

63. **Customer lists, mailing lists, or other compilations**
Debtor maintained clients for 20 years, during the
course of business. \$0.00 \$0.00

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

☒ No

☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No

☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes Fill in the information below.

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (If known) _____
Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$2,813.53	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$204,678.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$350.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$2,963.15	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$210,804.68	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$210,804.68

Line	Quantity	Item	Total Estimated Value
1	1	#10 THHN 2000'	\$50
2	30	1 1/2 inch compression coupling	\$3
3	30	1 1/2 inch compression connector	\$3
4	15	1 1/2 inch liquid tight connectors	\$2
5	15	1 1/2 inch set screw coupling	\$2
6	10	1 1/2 knockout seal	\$1
7	100	1 1/4 1-hole strap	\$1
8	55	1 1/4 inch compression coupling	\$50
9	25	1 1/4 inch pipe clamp	\$10
10	5	1 1/4 inch set screw connector	\$5
11	40	1 5/16 inch J Hook	\$5
12	100	1 inch 1-hole strap	\$10
13	215	1 inch compression coupling	\$20
14	300	1 inch conduit hanger	\$20
15	60	1 inch knockout seals	\$10
16	100	1 inch rigid pipe clamp	\$10
17	175	1 inch set screw connector	\$10
18	200	1 inch set screw coupling	\$20
19	150	1/2 inch EMT coupling	\$10
20	100	1/2 inch pipe clamp	\$10
21	30	1/2 inch squeeze connector	\$3.00
22	45	1/4 inch hanger bracket	\$10
23	30	11 B Exterior Rings	\$3
24	4	110V Milwaukee 1/2" hammer drill	\$10
25	1	18V band saw	\$10
26	30	1900 Box Exterior Rings	\$3
27	25	1900 gasket rings	\$2.50
28	5	2 gang boxes	\$0.50
29	50	2 gang white wall plate cover	\$5
30	35	2 inch compression coupling	\$3.50
31	50	2 inch conduit hanger	\$5
32	50	2 inch set screw coupling	\$5
33	3	200 Amp panels	\$150
34	5	3 1/2 inch liquid tight connectors	\$5
35	50	3 1/2 inch rigid pipe clamp	\$10
36	16	3 1/2 set screw connectors	\$20
37	9	3 1/2 set screw coupling	\$4
38	150	3 1/4 Conduit Clamp	\$15
39	3	3' crow bars	\$15
40	20	3 gang white wall plate cover	\$10
41	10	3 inch compression coupling	\$5
42	10	3 inch set screw connector	\$5
43	150	3/4 conduit clip (ribbed)	\$3

Line	Quantity	Item	Total Estimated Value
44	1	3/4 inch 1 whole strap	\$1
45	1	3/4" ropes	\$2
46	65	3/8 inch 90 degree angle connector	\$6.50
47	100	3/8 inch compression type EMT coupling	\$10
48	25	3/8 to 1/2 inch transition EMT/NM Coupling	\$25
49	1000'	3/8" rod	\$200
50	2	3m label maker PL200	\$5
51	13	4 gang masonry box	\$13
52	25	4 gang white wall plate	\$200
53	20	4 inch couplings	\$8
54	90	4 inch double device cover	\$10
55	100	4 inch quare single device cover	\$10
56	40	4 inch square box	\$4
57	50	4 inch square eccentric KO's in Groundskeeper	\$5
58	50	4 inch square outlet box with metal stud bracket	\$5
59	40	4 inch square/round rings	\$4
60	20	4 outlet cream wall plate	\$2
61	25	4 switch white wall plate	\$4.50
62	6	4" channel lock	\$1
63	2	480V transformers	\$40
64	43 sections (172 linear feet)	4'x7' 5-shelf material shelving	\$430
65	15	5 gang boxes plates	\$1.50
66	10	5 gang white wall plate	\$1
67	4	500 ft of wire (22/6 shld + 22/4 + 22/2 + 18/4)	\$10
68	200	60 watt Edison type light bulbs	\$20
69	1	600mcm high press with dyes	\$10
70	90	7/16 inch track lighting clip	\$15
71	50	Angle Bracket Support	\$5
72	3	Baker scaffolds	\$300
73	3	Bow saws wood	\$30
74	1	Brother printer - MFC 7360N	\$25
75	1	Brother printer - MFC J870DW	\$25
76	3	Brother printers - MFCL2700DW	\$25
77	280	cable clips	\$2.80
78	4	Cable crimper for 1/0 and less	\$1
79	3	Caddy Pyramids	\$2
80	1	Cadweld 110V striker	\$5
81	10	Cadweld molds	\$0.50
82	3	Chicago benders	\$30
83	150	Combination Clip	\$1.50
84	275	Con-Clip	\$2.75
85	10	Concrete trowels	\$10
86	1	Cordless Hilti - SF-1 18A	\$5

Line	Quantity	Item	Total Estimated Value
87	30	cream 3 gang wall plate cover	\$3
88	25	cream switch wall plate	\$2.50
89	1	Crow bars (pinch bars)	\$10
90	1	Dehumidifier	\$30
91	4	Desks	\$80
92	2	Dewalt DWO83	\$5
93	2	Dollys	\$20
94	10	double outlet cream wall plate cover	\$1
95	2	DX-35 Hilti	\$20
96	3	Exit Signs	\$30
97	300	Fender washers	\$3
98	5	File Cabinets	\$120.00
99	10	File organizers	\$2
100	2	Flags with large stands	\$2
101	4	Floor mats	\$4
102	3	Fork trucks hand held	\$150
103	1	Freezer	\$25
104	15	Garbage cans	\$10
105	100	gem boxes	\$10
106	3	General duty safety switch (3 pole, non-fusible)	\$30
107	100	Heat trace cable	\$25
108	2	High voltage blankets	\$10
109	1	Hilti TE-4-A18	\$25
110	2	HP Pro computers	\$100
111	4	Impact Drills	\$40.00
112	2	Large white boards	\$2
113	250	Lay in light fixture clip	\$2.50
114	1	LED Emergency Light	\$1
115	3	LED Under Cabinet Lighting	\$3
116	5	LVR316-E	\$5
117	4	M18 Milwaukee cordless 7/8" drills	\$4
118	240	Metal Stud Fastner	\$2.40
119	1	Milwaukee 110V sawzall	\$20
120	1	Milwaukee radio	\$2
121	8	Moving blankets	\$8
122	10	Office chairs	\$50
123	3	Pallet jacks	\$90
124	1	Panasonic Microwave	\$20
125	2	Phillips Bodine Model PSL310C	\$5
126	1	Pick	\$1
127	4	Rakes	\$5
128	300	Rod and Wire Fastner	\$20
129	4	Sets of jumper cables	\$10

Line	Quantity	Item	Total Estimated Value
130	5	Shovels	\$5
131	100	single gang cover white wall plate	\$10
132	10	Single gang cream wall plate	\$10
133	30	single gang cream wall plate cover	\$30
134	2	Snow shovels	\$5
135	4	Sparks tape	\$5
136	4	Steel fish tapes	\$25
137	7	Telephones	\$35
138	1	Vacuums for pull strings	\$10
139	6	WAC lighting 3 inch new construction housing LED	\$6
140	1	Werner heavy duty 12' ladders	\$50
141	1	Wheel barrel	\$10
142	40	White 3 gang wall plate	\$4
143	25	White circle wall plate	\$2.50
144	2	Wire cart racks	\$20
145	4	Woodsaws stainless	\$4
146	6	WP Box EM Light Heads	\$6
			\$3,313.95

Line	Quantity	Item	Amount Received	Detailed Description	Purchased By
1		#10 THHN 7500'	\$100	1/2 of wire	John W.
			\$60	1/4 of wire	Walk-in
2		#14 THHN 3000'	\$50	100'	Sam
			\$150	1000'	Callard
			\$350	1900'	John A.
3	1	(3) 4' X 3' Drill Bit Masonry	\$60.00		Joe Smith
4	10	1 1/2 inch compression coupling	\$35	qty 10	Tom Sklena
5	10	1 1/2 inch compression connector	\$35	qty 10	Tom Sklena
6	10	1 1/2 inch liquid tight connectors	\$35	qty 10	Tom Sklena
7	10	1 1/2 inch set screw coupling	\$35	qty 10	Tom Sklena
8	10	1 1/2 knockout seal	\$35	qty 10	Tom Sklena
9	1	1 1/4 Bender	\$75.00		Stephan
10	1	1 1/4 Bit	\$20.00		Stephan
11	1	1 1/4" benders	\$100		Prime Electric
12	50	1 inch 1 piece strut clamp	\$20		Art
13	25	1 inch 2-hole strap	\$30		walk-in
14	6	1 inch 90 degree liquid tight connector	\$20		Art
15	50	1 inch rigid pipe clamp	\$25	qty 50	Art
16	6	1 inch squeeze connector	\$37.50	qty 6	Callard
17	1	1 Pulley	\$250.00		Joe Smith
18	1	1' x 3' Drill Bit Masonry	\$70.00		Joe Smith
19	75	1/2 compression type EMT connector	\$75		Art
20	50	1/2 inch 1 piece strut clamp	\$50		Art
21	300	1/2 inch 1 whole straps	See line 170		D Best Electrical Solutions
22	20	1/2 inch 90 degree angle connector	See line 170		D Best Electrical Solutions
23	25	1/2 inch compression coupling	See line 170		D Best Electrical Solutions
24	275	1/2 inch compression type EMT coupling	See line 170		D Best Electrical Solutions
25	100	1/2 inch conduit lock nut	See line 170		D Best Electrical Solutions
26	4	1/2 inch squeeze connector	\$37.50	qty 4	Callard
27	1	1/2" Milwaukee hammer drill - 5361	\$100		Tom Sklena
28	2	1/4" rope spools	\$140	qty 2	Brickwork Specialists

Fill in this information to identify the case:

Debtor name Colette M. Dailey Electrical Contractors, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1	<p>Union National Bank</p> <p>Creditor's Name</p> <p>101 East Chicago St. Elgin, IL 60120</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>Blanket Lien on all assets</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p>\$79,385.17</p> <p>\$0.00</p>

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$79,385.17

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name Colette M. Dailey Electrical Contractors, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	<p>Priority creditor's name and mailing address</p> <p>Illinois Department of Revenue P.O. Box 19084 Springfield, IL 62794-9084</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$26,275.00	\$26,275.00
2.2	<p>Priority creditor's name and mailing address</p> <p>Illinois Dept of Employment Securit Northern Office P.O. Box 19509 Springfield, IL 62794</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	\$17,922.43	\$17,922.43

Debtor	Colette M. Dailey Electrical Contractors, Inc. Name		Case number (if known)	
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2.3	Priority creditor's name and mailing address Internal Revenue Service 230 South Dearborn Street Mail Stop 5010 CHI Chicago, IL 60604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$138,443.00	\$92,000.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address National Electrical Benefit Fund 2400 Research Blvd Suite 500 Rockville, MD 20850	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,652.01	\$9,652.01
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.5	Priority creditor's name and mailing address NECA & IBEW Local 134 Employee Benefit Plans 221 N. LaSalle St., Ste. 200 Chicago, IL 60601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$55,999.25	\$55,999.25
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim	
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3.1	Nonpriority creditor's name and mailing address Active Electrical Supply 4240 W. Lawrence Ave Chicago, IL 60630 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$230,673.98	
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3.2	Nonpriority creditor's name and mailing address Advance Switchboard Distribution 1801 N. Lamon Chicago, IL 60639 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,464.00	
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Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (if known) _____

Name

3.3	Nonpriority creditor's name and mailing address Barbizon 252 N. Elston Ave Chicago, IL 60647 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,861.74
3.4	Nonpriority creditor's name and mailing address Brendan Dailey 2342 W. Bloomingdale Ave. #303 Chicago, IL 60647 Date(s) debt was incurred <u>June 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan to Company</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,000.00
3.5	Nonpriority creditor's name and mailing address Chitkowski Law Offices 801 Warrenville Rd. Suite 620 Lisle, IL 60532 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,078.14
3.6	Nonpriority creditor's name and mailing address Cobra Concrete Cutting Services 2416 E. Oakton Mount Prospect, IL 60056 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,587.50
3.7	Nonpriority creditor's name and mailing address Contactor's Adjustment Company 750 Lake Cook Rd. Ste 410 Buffalo Grove, IL 60089 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,068.00
3.8	Nonpriority creditor's name and mailing address CW Olson & Co. 1701 Golf Rd. Rolling Meadows, IL 60008 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>IBEW Bond</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.9	Nonpriority creditor's name and mailing address D.B.S Contracting 6N 311 Gary Ave Roselle, IL 60172 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,240.00

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (if known) _____
Name

3.10	Nonpriority creditor's name and mailing address Danforth Electric 6N311 Gary Ave Evanston, IL 60202 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,000.00
3.11	Nonpriority creditor's name and mailing address Elfco 9860 Clearvue Ct. Mokena, IL 60448 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,491.40
3.12	Nonpriority creditor's name and mailing address EMC Insurance Companies Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$217.58
3.13	Nonpriority creditor's name and mailing address Gexpro P.O Box 840638 Dallas, TX 75284 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,902.02
3.14	Nonpriority creditor's name and mailing address Glenbard Electrical Supply Inc. 333 Eisenhower Lane South Lombard, IL 60148 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,071.10
3.15	Nonpriority creditor's name and mailing address Hansen Electrical Services Inc. 1011 Charles St Crete, IL 60417 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,300.00
3.16	Nonpriority creditor's name and mailing address Hard Rock Concrete Cutters Inc Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95.00

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (if known) _____
Name

3.17	Nonpriority creditor's name and mailing address Herc Rentals Inc. P.O Box 650280 Dallas, TX Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,507.98
<hr/>			
3.18	Nonpriority creditor's name and mailing address Home Depot P.O Box 6029 The Lakes, NV 88901 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,310.00
<hr/>			
3.19	Nonpriority creditor's name and mailing address James & Collette Dailey 712 E. Juniper Drive Palatine, IL 60074 Date(s) debt was incurred <u>Several Loans made on Various Dates all in 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loans to Compan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97,500.00
<hr/>			
3.20	Nonpriority creditor's name and mailing address Mary Pat Cross 1239 16th St. Wilmette, IL 60091 Date(s) debt was incurred <u>June 2016</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loans to Company</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,000.00
<hr/>			
3.21	Nonpriority creditor's name and mailing address Morton S. Winer, C.P.A 9933 N. Lawler Ave. Suite B Skokie, IL 60077 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,472.50
<hr/>			
3.22	Nonpriority creditor's name and mailing address Okeh Electric 825 University Dr. Arlington Heights, IL 60004 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,862.00
<hr/>			
3.23	Nonpriority creditor's name and mailing address Pace System, Inc 2040 Corporate Ln. Naperville, IL 60563 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,306.48

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (if known) _____
Name

3.24	Nonpriority creditor's name and mailing address PCS Cable and Wireless Solution 279 E. Helen Dr. Palatine, IL 60067 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$4,298.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address Pitney Bowes Financial Services Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$136.71</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.26	Nonpriority creditor's name and mailing address PM Sales Company, Inc. 48500 W. Bloomingdale Ave. Chicago, IL 60639 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$315.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.27	Nonpriority creditor's name and mailing address Purchase Power P.O Box 371874 Pittsburgh, PA 15250 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$86.04</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.28	Nonpriority creditor's name and mailing address Rachel Dailey 918 W. Belmont #308 Chicago, IL 60670 Date(s) debt was incurred <u>July 2017</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$10,000.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan to Company</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.29	Nonpriority creditor's name and mailing address Rex Electric & Technologies, LLC 200 W. Monroe St. Ste 1700 Chicago, IL 60606 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$43,992.00</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address Sharper Dot Printing, Inc. 8120 River Dr. Morton Grove, IL 60053 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$1,576.14</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Colette M. Dailey Electrical Contractors, Inc. Case number (if known) _____
Name

3.31	Nonpriority creditor's name and mailing address Sky King 770 Larsen Ln. Bensenville, IL 60106 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,936.11
3.32	Nonpriority creditor's name and mailing address Tyco Symplex Grinnel 10320 Palatine Rd. Palatine, IL 60055 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,459.10
3.33	Nonpriority creditor's name and mailing address Underground Solutions Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.34	Nonpriority creditor's name and mailing address W.E. O'Neil 1245 W. Washington Blvd. Chicago, IL 60607 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$0.00
3.35	Nonpriority creditor's name and mailing address Warmly Yours 2 Corporate Dr. Lake Zurich, IL 60047 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$442.07
3.36	Nonpriority creditor's name and mailing address Windy City Wire 29066 Network Place Chicago, IL 60673 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,966.11

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	James P. Zeigler Stone Pogrud & Korey 1 E. Wacker Dr., Ste 2610 Chicago, IL 60601	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain _____	_____

Debtor	Name	Case number (if known)
	Colette M. Dailey Electrical Contractors, Inc.	
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?
4.2	Kevin A. Sterling 411 N. LaSalle Street Suite 200 Chicago, IL 60654	Line <u>3.34</u> <input type="checkbox"/> Not listed. Explain _____
4.3	Tina M. Bird Freeborn & Peters LLP 311 S. Wacker Dr., Ste. 3000 Chicago, IL 60606	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 248,291.69
5b. +	\$ 588,216.70
5c.	\$ 836,508.39

Fill in this information to identify the case:

Debtor name Colette M. Dailey Electrical Contractors, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest Lease for business premises

State the term remaining

List the contract number of any government contract _____

702 Vermont LLC
702 Vermont
Palatine, IL 60067

2.2. State what the contract or lease is for and the nature of the debtor's interest Project for Banner Storage

State the term remaining

List the contract number of any government contract _____

G.A Johnson
828 Foster Street
Evanston, IL 60201

2.3. State what the contract or lease is for and the nature of the debtor's interest Project for The Parkways

State the term remaining

List the contract number of any government contract _____

Motili
1900 Wazee Street
1533
Denver, CO 80202

2.4. State what the contract or lease is for and the nature of the debtor's interest Project for Michaels and Vanila Box

State the term remaining

List the contract number of any government contract _____

Nestler Construction
999 N. Elmhurst Rd.
Mount Prospect, IL 60056

Debtor 1 Colette M. Dailey Electrical Contractors, Inc.
First Name Middle Name Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.5. State what the contract or lease is for and the nature of the debtor's interest Project for Boeing Studio 30

State the term remaining

List the contract number of any government contract

Pacific Construction
4700 Rawinswood
Chicago, IL 60640

2.6. State what the contract or lease is for and the nature of the debtor's interest Project for Postage Stamp Machine

State the term remaining 01/2019

List the contract number of any government contract

Pitney Bowes Financial Services
P.O Box 856390
Louisville, KY 40285

2.7. State what the contract or lease is for and the nature of the debtor's interest Lease for Postage Stamp Maching

State the term remaining Expires 01/2019

List the contract number of any government contract

Pitney Bowes Financial Services

2.8. State what the contract or lease is for and the nature of the debtor's interest Project for Canada Goose and Belmont Village Senior Living

State the term remaining

List the contract number of any government contract

W.E. O' Neil
1245 West Washington
Chicago, IL 60607

2.9. State what the contract or lease is for and the nature of the debtor's interest Project for Saint Patrick High School

State the term remaining

List the contract number of any government contract

Wight Construction Services
2500 North Frontage Rd
Darien, IL 60561

Fill in this information to identify the case:

Debtor name Colette M. Dailey Electrical Contractors, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

- | | | | | |
|-------|-------------------------|--|-------------------------------------|--|
| 2.1 | James & Collette Dailey | 712 E. Juniper Drive
Palatine, IL 60074 | Union National Bank | <input type="checkbox"/> D _____
<input type="checkbox"/> E/F _____
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.2 | James & Collette Dailey | 712 E. Juniper Drive
Palatine, IL 60074 | Active Electrical Supply | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>3.1</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.3 | James & Collette Dailey | 712 E. Juniper Drive
Palatine, IL 60074 | Illinois Department of Revenue | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>2.1</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.4 | James & Collette Dailey | 712 E. Juniper Drive
Palatine, IL 60074 | Illinois Dept of Employment Securit | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>2.2</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.5 | James & Collette Dailey | 712 E. Juniper Drive
Palatine, IL 60074 | Internal Revenue Service | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F <u>2.3</u>
<input type="checkbox"/> G _____ |
| <hr/> | | | | |

Fill in this information to identify the case:

Debtor name Colette M. Dailey Electrical Contractors, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2018 to Filing Date

☒ Operating a business
☐ Other _____

\$33,659.68

For prior year:
From 1/01/2017 to 12/31/2017

☒ Operating a business
☐ Other _____

\$3,361,372.09

For year before that:
From 1/01/2016 to 12/31/2016

☒ Operating a business
☐ Other _____

\$2,534,117.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2018 to Filing Date

Since late 2017, Debtor has been in the process of selling assets

\$60,088.00

From the beginning of the fiscal year to filing date:
From 1/01/2018 to Filing Date

Since late 2017 the Debtor has been selling off inventory

\$1,717.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known)

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. Ford Credit	January 2018.	\$11,805.47	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.2. Union National Bank	March 28, 2018	\$56,920.26	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.3. Union National Bank	1/28/18; 2/28/18; 3/28/18; 4/16/18	\$10,421.65	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.4. IRS	1/20/18; 2/20/18; 3/20/18	\$8,000.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. James Dailey 712 E. Juniper Drive Palatine, IL 60074 President	2016	\$37,440.00	Payroll
4.2. James Dailey 712 E. Juniper Drive Palatine, IL 60074 President	2017	\$1,936.00	Payroll

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known)

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.3. James Dailey 712 E. Juniper Drive Palatine, IL 60074 President	2018	\$14,112.00	Payroll

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. MBD Enterprises Inc. v. Dailey Electric 2018 CH 00476	Mechanics Lien	Cook County Circuit Court 50 West Washington St. Chicago, IL 60602	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. Active Electrical Supply v. Dailey Electric et al 2018 CH 02522	Mechanics Lien	Cook County Circuit Clerk 50 W. Washington Chicago, IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3. W.E. O'Neil Construction v. Dailey Electric 2018 L 001810	Contract	Cook County Circuit Clerk 50 W. Madison Chicago, IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4. Active Electrical Supply v. Dailey Electric 2018 L 000876	Contract	Cook County Circuit Court 50 W. Washington Chicago, IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5. City Escape Garden Design v. Dailey Electric et al 2015 CH 16325	Mechanic Lien	Cook County Circuit Court 50 W. Washington Chicago, IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6. Dailey Electric v. 710 W. Fullerton Ave 2018 CH 04102	Mechanic Lien	Cook County Circuit Court 50 W. Washington Chicago, IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known) _____

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.7. Dailey Electric v Hansen	Collection		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).</p>		

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Cohen & Krol 105 West Madison Street Suite 1100 Chicago, IL 60602-4600	Attorney Fees	4/6/18	\$5,335.00

Email or website address _____

Who made the payment, if not debtor? _____

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known)

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	Cohen & Krol 105 West Madison Street Suite 1100 Chicago, IL 60602-4600	Payment for services rendered to consult with debtor and to defend state court litigation	12/18/17 paid \$3500 4/5/18 paid \$3640.18	\$7,140.18

Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	See Attached List	Debtor has been selling assets and inventory since late 2017	Various	\$60,088.00

Relationship to debtor

None

13.2	James & Collette Dailey 712 E. Juniper Drive Palatine, IL 60074	2012 Toyota Camry	March 24, 2018	\$6,500.00
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Relationship to debtor

President & Secretary

13.3	James & Collette Dailey 712 E. Juniper Drive Palatine, IL 60074	2009 Ford F-150	March 24, 2018	\$3,500.00
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Relationship to debtor

President & Secretary

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known) _____

Address

Dates of occupancy
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

Dailey Electric 401(k)

Employer identification number of the plan

EIN: _____

Has the plan been terminated?

- ☐ No
- ☒ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ NoneFinancial Institution name and
AddressLast 4 digits of
account numberType of account or
instrumentDate account was
closed, sold,
moved, or
transferredLast balance
before closing or
transfer**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address

Names of anyone with
access to it
Address

Description of the contents

Do you still
have it?

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known)

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address

Names of anyone with access to it

Description of the contents

Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☐ No.
☐ Yes. Provide details below.

Case title
Case number

Court or agency name and address

Nature of the case

Status of case

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☐ No.
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☐ No.
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known) _____

Business name address**Describe the nature of the business****Employer Identification number**

Do not include Social Security number or ITIN.

Dates business existed**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None**Name and address****Date of service
From-To**26a.1. James & Collette Dailey
712 E. Juniper Drive
Palatine, IL 60074Since Inception of
business26a.2. Morton S. Winer, C.P.A.
9933 N. Lawler Ave.
Suite B
Skokie, IL 60077

Since 2001

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and address****Date of service
From-To**26b.1. Morton S. Winer, C.P.A.
9933 N. Lawler Ave.
Suite B
Skokie, IL 60077Prepared financial
statements for the
Debtor

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are
unavailable, explain why**26c.1. Morton S. Winer, C.P.A.
9933 N. Lawler Ave.
Suite B
Skokie, IL 60077

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**26d.1. Union National Bank
101 East Chicago St.
Elgin, IL 60120**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known)

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	James Dailey	December 2016	125,930.00

Name and address of the person who has possession of inventory records

James Dailey
712 E. Juniper Drive
Palatine, IL 60074

27.2	James Dailey	12/17-01/18	
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Name and address of the person who has possession of inventory records

James Dailey
712 E. Juniper Drive
Palatine, IL 60074

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
James Dailey	712 E. Juniper Drive Palatine, IL 60074	President	49%
Name	Address	Position and nature of any interest	% of interest, if any
Collette Dailey	712 E. Juniper Drive Palatine, IL 60074	Secretary	51%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	James Dailey 712 E. Juniper Drive Palatine, IL 60074	2016 Salary \$37,440.00 2017 Salary \$1,936.00 2018 Salary \$14,211.00		
	Relationship to debtor President			

Debtor Colette M. Dailey Electrical Contractors, Inc.

Case number (if known)

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.2	James Dailey 712 E. Juniper Drive Palatine, IL 60074	See list attached as response to question #4 on Statement of Financial Affairs	Various throughout 2017	Rembursement for payments made to vendors who would not accept Debtor's check.
	Relationship to debtor President			
30.3	James Dailey 712 E. Juniper Drive Palatine, IL 60074	\$5,000 loan repayment \$4,850 loan repayment The Debtor also reimbursed James Dailey for advances made by him to various suppliers who would not accept Debtor checks	Various	
	Relationship to debtor President			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 19, 2018

/s/ James P. Dailey
Signature of individual signing on behalf of the debtor

James P. Dailey
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

Line	Quantity	Item	Amount Received	Detailed Description	Purchased By
29	200	11 B rings	See line 170		D Best Electrical Solutions
30	5	12x12 pull box	See line 170		D Best Electrical Solutions
31	1	19' Scissor Lift	\$2,000.00		Jeremy Bianchi
32	25	2 1/2 inch compression coupling	See line 170		D Best Electrical Solutions
33	25	2 1/2 inch rigid pipe clamp	See line 170		D Best Electrical Solutions
34	10	2 1/2 inch set screw connector	See line 170		D Best Electrical Solutions
35	10	2 1/2 inch set screw coupling	See line 170		D Best Electrical Solutions
36	1	2 side 6' ladder	\$100		Big Bear
37	3	2" pipe wrench	\$75	qty 3	John 2
38	1	2.5 - 4" Punch Set	\$100.00		Corporate Electric
39	1	24' Extension Ladder	\$100.00		Kevin Klatt
40	1	24" Bolt cutters	\$60.00		Taylor
41	30	3 gang white wall plate cover	\$25	qty 30	Callard
42	100	3 inch set screw coupling	See line 170		D Best Electrical Solutions
43	150	3/4 inch 1-hole strap	See line 170		D Best Electrical Solutions
44	10	3/4 inch 90 degree liquid tight connector	See line 170		D Best Electrical Solutions
45	25	3/4 inch compression connector	See line 170		D Best Electrical Solutions
46	150	3/4 inch compression coupling	See line 170		D Best Electrical Solutions

Line	Quantity	Item	Amount Received	Detailed Description	Purchased By
47	85	3/4 inch compression type coupling	See line 170		D Best Electrical Solutions
48	225	3/4 inch EMT coupling	See line 170		D Best Electrical Solutions
49	50	3/4 inch knockouts	See line 170		D Best Electrical Solutions
50	25	3/4 inch liquid tight connector	See line 170		D Best Electrical Solutions
51	225	3/4 inch pipe clamp	See line 170		D Best Electrical Solutions
52	270	3/4 inch set screw coupling	See line 170		D Best Electrical Solutions
53	55	3/4 inch to 1/2 inch reducer	See line 170		D Best Electrical Solutions
54	20	3/4 inch to 1/2 inch reducer	See line 170		D Best Electrical Solutions
55	45	3/4 inch to 3/4 inch transition EMT/FMC Coupling	See line 170		D Best Electrical Solutions
56	25	3/4 inch transition RGD/EMT Coupling	See line 170		D Best Electrical Solutions
57	110	3/4 squeeze connector	See line 170		D Best Electrical Solutions
58	145	3/4 stainless EMT connector	See line 170		D Best Electrical Solutions
59	90	3/4 zinc EMT connector	See line 170		D Best Electrical Solutions
60	20	3/8 liquid tight connector	See line 170		D Best Electrical Solutions

Line	Quantity	Item	Amount Received	Detailed Description	Purchased By
61	5	4 1/2 inch couplings	See line 170		D Best Electrical Solutions
62	200	4 inch flat blank cover	See line 170		D Best Electrical Solutions
63	1	4" Deep cut Milwaukee Band Saw	\$100.00		Kevin Klatt
64	2	4" pipe wrench	See line 305		D Best Electrical Solutions
65	3	4" strap wrenches	See line 170		D Best Electrical Solutions
66	1	4" threading machine - Ridgid 26092	6,000		Genesis
67	1	40' scissor lift	\$2,000		D Best Electrical Solutions
68	4	400 Amp panels	\$100		Walk-in
69	1	5' ladder	\$100		Big Bear
70	175	Beam Fastner	See line 170		D Best Electrical Solutions
71	1	Bill Jax Trailer	\$1,000.00		Jeremy Bianchi
72	1	Bit Wood	\$40.00		Nick Bara
73	1	Bosch Hammer Drill	\$550.00		Stephan
74	1	Bosch Impact Drill	\$180.00		Taylor
75	3	Bosch roto hammer with bits	\$150	qty 1	Carl
76			\$235	qty 2	Brickwork Specialists
77	1	C2P-36 Zip Kit Frish Tape Rods	\$50.00		Kevin Klatt
78	2	Cable Pulleys	\$300.00		Corporate Electric
79	1	Canon IPF 710	\$500.00	Plodder	Caroline Hagen
80	100	Ceiling Fan Boxes	See line 170		D Best Electrical Solutions
81	1	Come alongs with chain	See line 170		D Best Electrical Solutions
82	2	Cords	\$60.00		Nick Bara
83	1	Coring Bit 2 3/4"	\$130.00		Joe Smith
84	1	Coring drill Hilt DD-130 with coring bits	\$10		Art

Line	Quantity	Item	Amount Received	Detailed Description	Purchased By
86	1	Coring Hilti DD-130 w/bits	\$650.00		Kevin Klatt
87	1	Crow bars (pinch bars)	\$10	qty 1	Walk-in
88	1	Desks	\$100	qty 1	John W
89	1	Dewalt laser (green LED) DCB127	\$300		Smith Electric
90	1	Dollies	\$40	qty 1	Pete
91	1	Drill	\$100.00		Integra
92	1	Econoline E250 2014 Van	\$11,800		Evans Electric
93	4	Fall Tech Safety Harness	\$600.00		Taylor
94	1	File Cabinets	\$25.00	2 Drawer	Kyle Huff
95	1	Fishtape	\$20.00		Nick Bara
96	1	Ford Escape	\$1,200.00		Offer Up
97	1	Gang Box	\$200.00		Corporate Electric
98	1	Gang Box	\$150.00		Nick Bara
99	3	Gang boxes	\$1,150	qty 3	Evans Electric
100	1	Gondola	See line 170		D Best Electrical Solutions
101	1	Greenlee Bender - HYD 881	9,000		Corporate Electric
102	3	Greenlee cable cutter 756 (600mcm)	See line 170		D Best Electrical Solutions
103	3	Greenlee metal stud punch 710	See line 170		D Best Electrical Solutions
104	2	Greenlee SK rachets	See line 170		D Best Electrical Solutions
105	1	Hand Cart	\$50.00		Integra
106	4	Hand carts	\$240		Prime Electric
107	1 pair	High voltage boots	See line 170		D Best Electrical Solutions
108	1 pair	High voltage gloves	See line 170		D Best Electrical Solutions
109	22	Highbay Temporary Lights With Lamps	\$1,100.00		Watts Electric
110	1	Hilti Gun	\$200.00		Stephan
111	1	Hilti roto hammer with bits TE-60	\$80		walk-in
112	1	Hilti TE-4-A18	\$150	qty 1	Art
113	1	Hilti TE6 & (5) 3/4" Bits	\$190.00		Joe Smith
114	1	HP Pro computers	\$300	qty 1	Champak Shah

Line	Quantity	Item	Amount Received	Detailed Description	Purchased By
115	1	Husky Socket Sets	\$40.00	qty 1	Taylor
116	1	Impact Drills	\$100.00	qty 1	Nick Bara
117	1	Ladder 10'	\$400.00		Corporate Electric
118	6	Material carts	\$360		Prime Electric
119	1	Milwaukee 110 V Sawzall	\$220.00		Taylor
120	1	Milwaukee 110V sawzall	\$100	qty 1	Carl
121	1	Milwaukee Grinder	\$50.00		Kevin Klatt
122	1	Milwaukee Right Ange Hawg	\$100.00		Kevin Klatt
123	1	Milwaukee Sawzall	\$50.00		Kevin Klatt
124	1000'	Misc. conduit	See line 170		D Best Electrical Solutions
125	1000'	Misc. conduit HN/TN	See line 170		D Best Electrical Solutions
126		Miscellaneous (Ladders, Gan Boxes, Carts, Benders and Punch Sets	\$7,000.00		Prime Electric
127		Miscellaneous (Reels of THHN, Box Covers, Connectors)	\$250.00		Callards
128	6	Moving wooden dollies 4 wheel	See line 170		D Best Electrical Solutions
129	1	Oil Basin & Oiler	\$150.00		Smith Electric
130	50	Phil Bugle Dry Wall Screw	See line 170		D Best Electrical Solutions
131	1	Pipe Rack	\$150.00		Corporate Electric
132	1	Pipe Threader & Dies	\$375.00		Smith Electric
133	1	Porta pony	\$500		Smith Electric
134	1	Power Trak	\$300.00		Stephan
135	2	Reel Stands	\$200.00		Smith Electric
136	4	Reels of cable pulling rope	\$150	qty 4	Art
137	1	Reese Pintle Hook Mounting Plate Hitch	\$120.00		Taylor
138	1	Ridgid plumber roter	\$75		Brickwork Specialists
139	1	Rigid Chain Wrench	\$100.00		Taylor
140	1	Rope	\$550.00		Smith Electric
141	2	Rope Straps	\$125.00		Stephan
142	2	Shackles Large	\$30.00		Taylor
143	2	Shackles Small	\$10.00		Taylor
144	2	Short Radius Bender	\$30.00	qty 1	Nick Bara

Line	Quantity	Item	Amount Received	Detailed Description	Purchased By
145			\$30.00	qty 1	Big Bear
146	1	Small Gang Box	\$100.00		Stephan
147	1	Sparks Tape	\$30.00		Stephan
148	1	Steel fish tapes	\$25	qty 1	John 1
149	1	Stud Punch	\$100.00		Smith Electric
150	1	Table band saw	See line 170		D Best Electrical Solutions
151	1	Table Band Saw	\$200.00		Corporate Electric
152	1	TE 60	\$200.00		Corporate Electric
153	5	TE-6S Hilti	See line 170		D Best Electrical Solutions
154	1	Torch Set	\$160.00	qty 1	Taylor
155	1	Track Drill	\$250.00		Integra
156	1	Trailer	See line 170		D Best Electrical Solutions
157	1	Tripod	\$175.00		Smith Electric
158	1	Tripod Vice	\$100.00		Corporate Electric
159	1	Wire Tugger and Accessories	\$950.00		Smith Electric
160	1	X-Acto cutting machine	\$75		Tom Sklena
161	1	Car Ramp	\$20		Joe
162	1	Phone Charger	\$20		Sue
163	4	Plates	\$100		Wally
164	1	Honeywell Fan	\$25		Tom Sklena
165	1	2006 Ford Van	\$1,100		Paragon Home Services
166	1	Meter	\$20		John 1
167	1	Drnel 200	\$10		Vince
168	1	Rigid Router	\$40		John 2
169	1	Axe	\$8		Walk-in
170	BULK ORDER	Miscellaneous	\$1,200	See items indicated	D Best Electrical Solutions
			\$60,088.00		

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
Northern District of Illinois

In re Colette M. Dailey Electrical Contractors, Inc.

Debtor(s)

Case No.

Chapter

7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
- | | | |
|---|----|-----------------|
| For legal services, I have agreed to accept | \$ | <u>5,000.00</u> |
| Prior to the filing of this statement I have received | \$ | <u>5,000.00</u> |
| Balance Due | \$ | <u>0.00</u> |
2. \$ 335.00 of the filing fee has been paid.
3. The source of the compensation paid to me was:
- ☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:
- ☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- ☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - [Other provisions as needed]
- Representations of Debtor against Motions for Relief and Motions to Dismiss
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
- Representation of the debtors in any dischargeability actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

April 19, 2018

Date

/s/ Gina B. Krol

Gina B. Krol 6187642

Signature of Attorney

Cohen & Krol

105 West Madison Street

Suite 1100

Chicago, IL 60602-4600

312.368.0300 Fax: 312.368.4559

Name of law firm

**United States Bankruptcy Court
Northern District of Illinois**

In re Colette M. Dailey Electrical Contractors, Inc. Case No. _____
Debtor(s) Chapter 7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors: 67

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: April 19, 2018 /s/ James P. Dailey
James P. Dailey/President
Signer/Title

702 Vermont LLC
702 Vermont
Palatine, IL 60067

Active Electrical Supply
4240 W. Lawrence Ave
Chicago, IL 60630

Advance Switchboard Distribution
1801 N. Lamon
Chicago, IL 60639

Barbizon
252 N. Elston Ave
Chicago, IL 60647

Brendan Dailey
2342 W. Bloomingdale Ave.
#303
Chicago, IL 60647

Chitkowski Law Offices
801 Warrenville Rd.
Suite 620
Lisle, IL 60532

Cobra Concrete Cutting Services
2416 E. Oakton
Mount Prospect, IL 60056

Contacto'r's Adjustment Company
750 Lake Cook Rd.
Ste 410
Buffalo Grove, IL 60089

CW Olson & Co.
1701 Golf Rd.
Rolling Meadows, IL 60008

D.B.S Contracting
6N 311 Gary Ave
Roselle, IL 60172

Danforth Electric
6N311 Gary Ave
Evanston, IL 60202

Elfco
9860 Clearvue Ct.
Mokena, IL 60448

EMC Insurance Companies

G.A Johnson
828 Foster Street
Evanston, IL 60201

Gexpro
P.O Box 840638
Dallas, TX 75284

Glenbard Electrical Supply Inc.
333 Eisenhower Lane South
Lombard, IL 60148

Hansen Electrical Services Inc.
1011 Charles St
Crete, IL 60417

Hard Rock Concrete Cutters Inc

Herc Rentals Inc.
P.O Box 650280
Dallas, TX

Home Depot
P.O Box 6029
The Lakes, NV 88901

Illinois Department of Revenue
P.O. Box 19084
Springfield, IL 62794-9084

Illinois Dept of Employment Securit
Northern Office
P.O. Box 19509
Springfield, IL 62794

Internal Revenue Service
230 South Dearborn Street
Mail Stop 5010 CHI
Chicago, IL 60604

James & Collette Dailey
712 E. Juniper Drive
Palatine, IL 60074

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712 E. Juniper Drive
Palatine, IL 60074

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712 E. Juniper Drive
Palatine, IL 60074

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Palatine, IL 60074

James & Collette Dailey
712 E. Juniper Drive
Palatine, IL 60074

James P. Zeigler
Stone Poggrund & Korey
1 E. Wacker Dr., Ste 2610
Chicago, IL 60601

Kevin A. Sterling
411 N. LaSalle Street
Suite 200
Chicago, IL 60654

Mary Pat Cross
1239 16th St.
Wilmette, IL 60091

Morton S. Winer, C.P.A
9933 N. Lawler Ave.
Suite B
Skokie, IL 60077

Motili
1900 Wazee Street
1533
Denver, CO 80202

National Electrical Benefit Fund
2400 Research Blvd
Suite 500
Rockville, MD 20850

NECA & IBEW Local 134
Employee Benefit Plans
221 N. LaSalle St., Ste. 200
Chicago, IL 60601

Nestler Construction
999 N. Elmhurst Rd.
Mount Prospect, IL 60056

Okeh Electric
825 University Dr.
Arlington Heights, IL 60004

Pace System, Inc
2040 Corporate Ln.
Naperville, IL 60563

Pacific Construction
4700 Rawinswond
Chicago, IL 60640

PCS Cable and Wireless Solution
279 E. Helen Dr.
Palatine, IL 60067

Pitney Bowes Financial Services

Pitney Bowes Financial Services
P.O Box 856390
Louisville, KY 40285

Pitney Bowes Financial Services

PM Sales Company, Inc.
48500 W. Bloomingdale Ave.
Chicago, IL 60639

Purchase Power
P.O Box 371874
Pittsburgh, PA 15250

Rachel Dailey
918 W. Belmont
#308
Chicago, IL 60670

Rex Electric & Technologies, LLC
200 W. Monroe St.
Ste 1700
Chicago, IL 60606

Sharper Dot Printing, Inc.
8120 River Dr.
Morton Grove, IL 60053

Sky King
770 Larsen Ln.
Bensenville, IL 60106

Tina M. Bird
Freeborn & Peters LLP
311 S. Wacker Dr., Ste. 3000
Chicago, IL 60606

Tyco Symplex Grinnel
10320 Palatine Rd.
Palatine, IL 60055

Underground Solutions

Union National Bank
101 East Chicago St.
Elgin, IL 60120

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Elgin, IL 60120

W.E. O' Neil
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Chicago, IL 60607

Warmly Yours
2 Corporate Dr.
Lake Zurich, IL 60047

Wight Construction Services
2500 North Frontage Rd
Darien, IL 60561

Windy City Wire
29066 Network Place
Chicago, IL 60673

**United States Bankruptcy Court
Northern District of Illinois**

In re Colette M. Dailey Electrical Contractors, Inc.

Debtor(s)

Case No.

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Colette M. Dailey Electrical Contractors, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

April 19, 2018

Date

/s/ Gina B. Krol

Gina B. Krol 6187642

Signature of Attorney or Litigant

Counsel for Colette M. Dailey Electrical Contractors, Inc.

Cohen & Krol

105 West Madison Street

Suite 1100

Chicago, IL 60602-4600

312.368.0300 Fax:312.368.4559